

**INVOICE NO.**

NW759818

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES, INC
1023 31ST, NW 4TH FLOOR
WASHINGTON, DC 20007-4458

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES, INC	1184	HRO and Winger IL HD 45	23256

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469577	Chicago	TV	\$1,905.00	7	7

INVOICE NOTES

see note for net/ZONE
PRI IP=5 NP=4 62336091

Gross Advertising Total	\$1,905.00
Agency Commission	(\$285.75)
Rep Commission	(\$210.51)
Net Advertising Total	\$1,408.74

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 164
Estimate No: 1578
Campaign No:

Comcast Order No: NW469577
TIM Est No: 1095308
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756754	CWTV8431H	Bloomingtondale IL U-verse/4080, BLOOMINGDALE/6196, SCHAUMBURG/1795	CSNC, ESPN	7	\$1,905.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	BLOOMINGDALE/6196	ND1756754	1	\$300.00
CSNC	Bloomingtondale IL U-verse/4080	ND1756754	1	\$300.00
CSNC	SCHAUMBURG/1795	ND1756754	2	\$600.00
ESPN	BLOOMINGDALE/6196	ND1756754	1	\$251.00
ESPN	Bloomingtondale IL U-verse/4080	ND1756754	1	\$202.00
ESPN	SCHAUMBURG/1795	ND1756754	1	\$252.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-21-16	CSNC	Bloomingtondale IL U-verse/4080	6:03PM	CWTV8431H	Chi White S@Phi Philli	30	3	\$300.00	
9-21-16	CSNC	BLOOMINGDALE/6196	8:29PM	CWTV8431H	Chi White S@Phi Philli	30	4	\$300.00	
9-21-16	CSNC	SCHAUMBURG/1795	7:25PM	CWTV8431H	Chi White S@Phi Philli	30	1	\$300.00	
9-22-16	ESPN	Bloomingtondale IL U-verse/4080	6:55PM	CWTV8431H	Clemson at Georgia Tech	30	5	\$202.00	
9-22-16	ESPN	BLOOMINGDALE/6196	6:55PM	CWTV8431H	Clemson at Georgia Tech	30	6	\$251.00	
9-22-16	ESPN	SCHAUMBURG/1795	8:07PM	CWTV8431H	Clemson at Georgia Tech	30	7	\$252.00	
9-23-16	CSNC	SCHAUMBURG/1795	8:58PM	CWTV8431H	Chi White S@Clev India	30	2	\$300.00	

Order# NW469577 Total: \$1,905.00



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BILL TO

STRATEGIC MEDIA SERVICES, INC
1023 31ST, NW 4TH FLOOR
WASHINGTON, DC 20007-4458

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES, INC	1184	HRO and Winger IL HD 45	23256

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,408.74**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>